

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHARLES JOHNSON

Debtor(s)

Case No. 08-33935

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2008.
- 2) The plan was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/25/2012.
- 5) The case was dismissed on 08/15/2012.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$23,622.33
Less amount refunded to debtor \$17.77

NET RECEIPTS: \$23,604.56

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,324.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,368.54
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,692.54

Attorney fees paid and disclosed by debtor: \$176.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABSOLUTE COLLECTION SERVICE	Unsecured	176.00	NA	NA	0.00	0.00
ABSOLUTE COLLECTION SERVICE	Unsecured	90.00	NA	NA	0.00	0.00
ACCOUNTS RECOVERY BUREAU INC	Unsecured	NA	14,333.00	14,333.00	9,264.75	0.00
ACCT RECOV	Unsecured	2,625.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	2,608.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	2,530.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	1,239.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	1,067.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	492.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	429.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	422.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	422.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	422.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	414.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	414.00	NA	NA	0.00	0.00
ACCT RECOV	Unsecured	142.00	NA	NA	0.00	0.00
CDA/PONTIAC	Unsecured	557.00	NA	NA	0.00	0.00
CDA/PONTIAC	Unsecured	381.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,918.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	2,366.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,371.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	1,275.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	1,300.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	7,017.00	8,936.76	8,936.76	5,776.66	0.00
CREDIT ACCEPTANCE CORP	Unsecured	2,846.00	NA	NA	0.00	0.00
CREDITORS COLLECTION B	Unsecured	975.00	NA	NA	0.00	0.00
CUSTOM COLLECTION SERVICES	Unsecured	245.00	245.00	245.00	150.84	0.00
DUKE ENERGY SHARED SERVICES	Unsecured	239.00	238.83	238.83	150.75	0.00
FINANIAL SERVICE CENTER OF IL	Unsecured	1,400.00	NA	NA	0.00	0.00
FINANIAL SERVICE CENTER OF IL	Unsecured	465.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	449.00	632.70	632.70	408.98	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	NA	3,160.04	3,160.04	3,160.04	0.00
MERCHANTS CR	Unsecured	430.00	NA	NA	0.00	0.00
PAY DAY LOAN STORE	Unsecured	1,171.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	665.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Secured	5,000.00	7,300.21	7,300.21	0.00	0.00
SILVERLEAF RESORTS INC	Unsecured	1,500.00	NA	NA	0.00	0.00
SPRINT	Unsecured	941.00	NA	NA	0.00	0.00
T-MOBILE	Unsecured	601.00	NA	NA	0.00	0.00
VECTREN ENERGY DELIVERY	Unsecured	218.00	NA	NA	0.00	0.00
VERIZON NORTH INC	Unsecured	183.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,300.21	\$0.00	\$0.00
TOTAL SECURED:	\$7,300.21	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,160.04	\$3,160.04	\$0.00
TOTAL PRIORITY:	\$3,160.04	\$3,160.04	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,386.29	\$15,751.98	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,692.54</u>	
Disbursements to Creditors	<u>\$18,912.02</u>	
TOTAL DISBURSEMENTS :		<u>\$23,604.56</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.